

AN ORDINANCE **101353**

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF APPROXIMATELY \$470,751.00 INCLUDING: PROMOTIONAL TEXTBOOKS; AUTOMOTIVE SHOP EQUIPMENT PARTS & SERVICE; ACRYLIC WATERBORNE TRAFFIC PAINT; LEXAN MATERIALS; ONLINE COMPUTER LIBRARY CENTER (OCLC) AUTOMATED CATALOGING SERVICE; CAIRNS AND BROTHER FIRE HELMETS AND REPAIR PARTS; DISPOSABLE BLANKETS; POLICE VEHICLE GRAPHIC KITS; HIGH PERFORMANCE PAVEMENT MARKING TAPE; DUST CONTROL SERVICE; AND PET FOOD.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with: promotional textbooks; automotive shop equipment parts & service; acrylic waterborne traffic paint; lexan materials; Online Computer Library Center (OCLC) automated cataloging service; Cairns and Brother fire helmets and repair parts; disposable blankets; police vehicle graphic kits; high performance pavement marking tape; dust control service; and pet food; and

WHEREAS, Section I of the attachment consists of 1 single source of supply contract; and

WHEREAS, Section II of the attachment consists of 10 contracts in which awards are recommended to the lowest bidders; and

WHEREAS, Section III of the attachment consists of 3 contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2005-2006 fiscal year and such expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with: promotional textbooks; automotive shop equipment parts & service; acrylic waterborne traffic paint; lexan materials; Online Computer Library Center (OCLC) automated cataloging service; Cairns and Brother fire helmets and repair parts; disposable blankets; police vehicle graphic kits; high performance pavement marking tape; dust control service; and pet food on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. It has been found and declared that the low bids of the following companies failed to meet the City's specifications, as indicated on the bid tabulation sheets marked "NAS": Aramark Uniform Services for dust control services, and Southwest Hay & Feed Co. for pet food.

SECTION 3. The amount of \$470,751.00 will be encumbered upon issuance of a purchase order, and payment is authorized to be made to the following vendors: Pearson Education Group (\$50,038.00), Sankey Equipment Company, Inc. (\$8,000.00), San Antonio Equipment Hydraulic (\$2,000.00), Allstates Coatings Co. (\$17,632.00), Centerline Supply (\$55,980.00), East End Glass Co., Inc. (\$10,250.00), Amigos Library Services (\$35,185.00), Casco (\$34,400.00), Cardinal Health (\$32,250.00), S.W. Public Safety (\$125,760.00), Advance Traffic Markings (\$47,185.00), Prudential Overall Supply (\$31,824.00), Southwest Hay and Feed Co. (\$7,605.00), and U.S. Wholesale Products (\$12,642.00). All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 4. This ordinance shall take effect September 18, 2005.

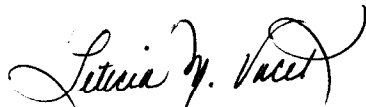
PASSED and APPROVED this 8th day of September, 2005



M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


for Acting City Attorney